

File with:  
Iowa Ethics and Campaign  
Disclosure Board  
510 E. 12<sup>th</sup>, Ste. 1A  
Des Moines, Iowa 50319  
Fax: 515-281-4073

Reset Form

FOR INSTRUCTIONS, SEE BACK OF FORM  
**DISCLOSURE SUMMARY PAGE**

IA ETHICS AND  
CAMPAIGN DISCLOSURE BOARD  
PM 1:17:09  
2009 JAN 20 PM 1:28

**COMMITTEE NAME** (Must be same as on Statement of Organization)

*The Committee of a whole bunch of Iowans who want Joseph L. Senberg  
Warren Conrad Attorney*

IMPORTANT: Indicate by # type of committee you are reporting for: 5

(1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party  
(4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political  
Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (11) Local Ballot Issue

**CANDIDATE COMMITTEES ONLY:**

Candidate Name

*Joseph L. Senberg*

Political Party (if applicable)

Office Sought

*Warren Co. Atty 1994*

District (if Senate or House)

FORM

DR-2

(Rev. 07/2007)

DISCLOSURE  
REPORT

**For Office Use Only**

Comm. #

*17415*

Logged in

*S*

Scanned

Computer

*AM*

Audited

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a

*Joseph L. Senberg*

SIGNATURE OF PERSON FILING REPORT

TELEPHONE

*16 Jan 2009*

DATE SIGNED

I AM FILING A non-election year 2009 REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.  
(report date) Indicate by # 2

☐ CHECK IF AMENDMENT TO REPORT DATED \_\_\_\_\_

☒ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.  
(You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election

County & Local Committees, enter County in  
which Election is held

*WARREN*

**STATEMENT OF CASH ON HAND**

**CASH ON HAND** at the beginning of the reporting period. (Total of all funds held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)

\$

*47.25*

**ADD TOTAL MONEY TAKEN IN THIS PERIOD**

Schedule A: Cash Contributions total (Attach Schedule A) (\*also see in-kind below)

*7.75*

Schedule F: Loans Received total (Attach Schedule F)

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....\$

*55.00*

**SUBTRACT TOTAL MONEY SPENT THIS PERIOD**

Schedule B: Expenditures total (Attach Schedule B) (\*\*also see debts and loans below)

*55.00*

Schedule F: Loan Repayments total (Attach Schedule F)

**CASH ON HAND** at the end of this reporting period (if final report balance must be zero)

\$

*0*

**\*\*UNPAID BILLS** (From Schedule D - Attach Schedule D)

\$

**\*\*IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E)

\$

**\*\*OUTSTANDING LOANS** (From Schedule F - Attach Schedule F)

\$

**CONSULTANT BREAKDOWN** (Schedule G Attached?)

\_\_\_ YES \_\_\_ NO

**CANDIDATE COMMITTEES ONLY:**

**VALUE OF CAMPAIGN PROPERTY** (From Schedule H - Attach Schedule H)

\$

**STATE COMMITTEES:** Submit a reconciled campaign account bank statement in January of each year.

**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

**STATE PAC COMMITTEES: NOTE:** FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE

**B**

(Rev. 07/03)

MONETARY  
EXPENDITURES
☐ CHECK THIS BOX IF  
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

The Committee of the whole, each 10 down the name for the  
Warrior Comm. etc.

DATE EXPENDED (MM/DD/YY)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED	
				Opening 47.25	
19 Jan 2008	ID# CK#	Bank of the West 525 Main St Ames, Iowa	January Bank fee	\$ 5.00	42.25
20 Feb 2008	ID# CK#	Bank of the West.	February Bank fee	5.00	37.25
19 March 2008	ID# CK#	Bank of the West	March bank fee	5.00	32.25
11 April 2008	ID# CK#	Bank of the West	April bank fee	5.00	27.25
19 May 2008	ID# CK#	Bank of the West	May bank fee	5.00	22.25
18 June 2008	ID# CK#	Bank of the West	June bank fee	5.00	17.25
18 July 2008	ID# CK#	Bank of the West	<del>August</del> July bank fee	5.00	12.25
18 August 2008	ID# CK#	Bank of the West	August bank fee	5.00	7.25
SUB-TOTAL				\$ 40.00	
TOTAL (if last page of this schedule)				\$	

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

**STATE PAC COMMITTEES: NOTE:** FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE

**B**

(Rev. 07/03)

MONETARY  
EXPENDITURESCHECK THIS BOX IF  
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

*The Committee for a Whole Bench of Iowa No. 100 Joseph  
Joseph Warren Court 100*

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED	
				7.25	
18 Sept 2008	ID# CK#	Bank of the West	September bank fee	\$ 5.00	2.25
18 Oct 2008	ID# CK#	Bank of the West	October bank fee	5.00	-2.75
18 Nov 2008	ID# CK#	Bank of the West	November bank fee	5.00	-7.75
	ID# CK#	At this point the Bank closed the account and referred it for collection to the			
	ID# CK#	"Best Source Agency" of Los Angeles California.			
	ID# CK#	There being no account to deposit money into, I paid the matter			
	ID# CK#	privately on 31 December to bring the balance to zero. This is shown as			
	ID# CK#	a contribution on Sch. A. Joseph W. Seiberg			
SUB-TOTAL				\$ 15	
TOTAL (if last page of this schedule)				\$ 55.00	

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

## Reset Form

**SCHEDULE**

**A**

## MONETARY RECEIPTS

☐ CHECK THIS BOX IF  
AMENDING FORM

The Committee of 6, whose names are given, who was  
Joseph L. Dwyer, Chairman, and others.

**CAUTION:** Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
31 Dec 2003	ID# CK#	Joseph M. Gerbey 422 Marion Bonn, Iowa 50036	Self	\$ 7.75	<input type="checkbox"/>
	ID# CK#	This was paid directly to Best Services Co.			<input type="checkbox"/>
	ID# CK#	10780 Santa Monica Blvd Suite 140 Los Angeles, California 90025			<input type="checkbox"/>
	ID# CK#	to clear the overdraft charge of the campaign account			<input type="checkbox"/>
	ID# CK#	which was assigned to Best Serv. Co. by			<input type="checkbox"/>
	ID# CK#	Bank of the West when the account was closed			<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
SUB-TOTAL				\$	
TOTAL (if last page of this schedule)				\$	

Page \_\_\_\_\_ of \_\_\_\_\_  
(for Schedule A)